


Abstract of Bids as Calculated


Project Name : PRINTING SERVICES AND DELIVERY OF MALABON NEWSLETTER
 FOR THE MALABON PUBLIC INFORMATION OFFICE


Sheet : 1 of 1
 Date : March 3, 2015
 Time : 2:30 p.m.


Project Location : PUBLIC BIDDING (GOODS)
 Mode of Procurement : Public Information Office
 Implementing Office : Public Information Office
 Approved Budget for the Contract : EIGHT HUNDRED EIGHT THOUSAND THREE HUNDRED TWENTY PESOS (Php808,320.00)

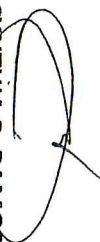
	N A M E O F B I D D E R S			
	(Bidder 1)	(Bidder 2)	(Bidder 3)	(Bidder 4)
Total Amount of Bid	Php806,400.00			
Form of Bid Security	CASH			
Bank/Company				
Number				
Validity Period	120 calendar days			
Bid Security Amount	Php16,167.00			
Required Bid Security	Php16,166.40			
Sufficient / Insufficient	Sufficient			
Remarks	SINGLE RATED/CALCULATED BID			


ATTY. VOLTAIRE C. DELA CRUZ
 BAC Chairman



MR. ARNEL V. ARMAS
 BAC Member


ENGR. FLORO B. BELANDRES, JR.
 BAC Vice-Chairman



MR. DOMINIK R. PIAO
 End-User


MS. CYNTHIA P. RAMOS
 BAC Member

Observer


ATTY. ENRICO P. SEVILLA
 BAC Member

Observer


MR. EMELITO B. TECSON
 BAC Member

Observer